MAIL TO:
Office of the Aftorney General Registry of Charitable Trusts
P.O. Box 903447 Sacramento, CA 94203-4470

STREET ADDRESS: 1300 | Street Sacramento, CA 95814 Telephone: 323-5079

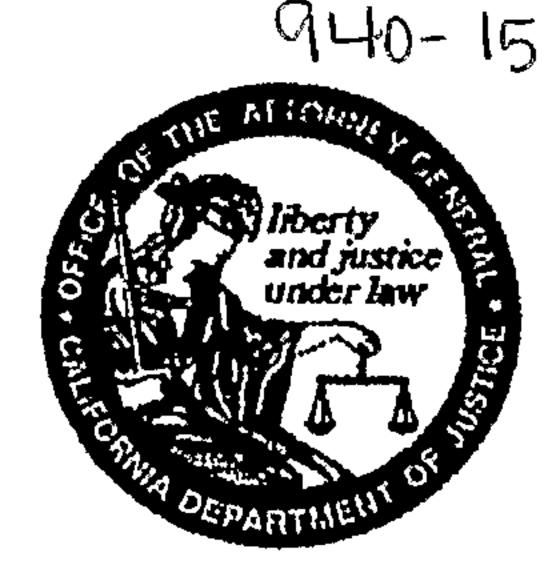
WEBSITE ADDRESS: http://ag.ca.gov/charities/

COMMERCIAL FUNDRAISER FOR CHARITABLE PURPOSES **VEHICLE DONATION PROGRAM**

ANNUAL FINANCIAL REPORT FOR 20 03 (California Government Code Section 12599)

Failure to file annual financial report by January 30th annually for each calendar year of solicitation may result in late fees as defined in Government Code Section 12586.1.





each charity solicited for	or during the prev	ious calendar year.		
Name and Address of Commercial Fundraiser:		ddress of Charitable C	Organization: 94-2216171	
940	MOTHER LODE REHAB CENTER Name of charity 399 PLACERVILLE DRIVE			
DRC VEHICLE, INC. 1933 ARNOLD INDUSTRIAL WAY CONCORD, CA 94520				

	1	Address of charity PLACERVILLE, CA. 95667		
	•	RVILLE, CA.		
	<u> </u>		\$	
igures from (check one): National Campaign 🗆 California Campaign		ΛΩ	12-31	U3
VEHICLE PICKUP, STORAGE, SALES held (on) (rrom)	<u>1-31</u> (Dat	20 <u>03</u> , to te or dates must be shown		<u> 20 03</u>
(Type of Activity)	(Dai	,, garog mast we dilotel	- y	
1. REVENUE		5 /. /		
A. Car/Truck Sales	, .	<u>544</u> A .		
B. Boat Sales	·	B.		
C. Real Estate Sales		C.		
D. Other sources: (Specify)		· :	•	
a	u →	Da.		
b	÷	Db.	t e e e e e e e e e e e e e e e e e e e	
C	,	Dc.		
d	-,:	Dd.		
E, TOTAL REVENUE			. 544	E.
				· -
2. EXPENSES				-
A. Fees or commissions paid by commercial fundrai	ser	A.		В
B. Salaries		<u>62</u> B.	EXCEPT "AMOUNT	CHARITY
C. Payroli taxes		<u>15</u> c.	REALIZED FROM	OPERATIO!
D. Employee benefits	£4.:	D.	OF VEHICLE DON.	
E. Towing		<u>2</u> E.	PROGRAM" - ALL	
F. Vehicle repairs	د 	<u>18</u> F .	AND EXPENSES H. PRORATED BASED	
G. Parts	<u></u>	<u>14</u> G.	41 CHARITIES S	
H. DMV Fees		Н.		
I. Appraisals		<u> </u>		•
J. NET CORP. LOSS FOR YEAR		. (31) J.		•
K. Advertising	- . ————————————————————————————————————	105 K.		_
L. Telephone	**************************************	<u>12</u> L.		,•
M. Other expenses: (Specify) RENT/STORAGE	·	<u>40</u> Ma	ì.	
b OFFICER SALARIES	 	95 Mb).	•
C INTEREST/DEPREC./AMORT.			.· }•	
			•	
INS./OFFICE ETC.		77 Mc	1.	

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COMMERCIAL FUND-RAISER FOR CHARITABLE PURPOSES - VEHICLE DONATION PROGRAM

ANNUAL FINANCIAL REPORT 20_03
(California Government Code Section 12599)
Page 2

3. Distribution or net to charitable organization

3.	Distribution or net to charitable organiza	tion	<u> </u>	
4.	Less additional expenses relating to ope	harity 4.		
5. Total amount charity realized from operation of vehicle donation program			<u> </u>	
6.	•	r or owner of the commercial fundraiser ha	ve any affiliation with or control, directly o contracted to solicit?	
	□ Yes ໝ No <u>If "yes," compl</u>	ete the following:		
Name of officer, director, partner or owner of commercial fundraiser		Name and address of charitable organization	Relationship of officer, etc. to charitable organization	
	•			
	(b) For each affiliation identified in 6(a	a), attach copy of the contract between the c	ommercial fundraiser and the charity.	
บก an	der penalties of perjury, I declare that I had to the the best of my knowledge and belief, i	ve examined this report, including accompart t is true, correct and complete.	nying documents, schedules and statements	
Sign	nature of authorized officer (commercial fundraiser)		15101-4 3-15-04 Title Date	
Thi	s report must be signed by two officers of the c	haritable organization for verification.	,	
	EXECU	TIVE DIRECTOR SUSIE		
Sig	nature of authorized officer/director (charity)	Printed name	Title Date C-1 2-14+xw	

Signature of authorized officer/director (cnamy)

Printed name

⊃ec⊦ Title

Date

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